## **EXHIBIT E**

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 1 of 52

SPECIAL DISBURSEN Cost Type SPECIAL	IENTS <u>Date</u> 05/21/19	<u>Description</u> Orsini, K J	<u>Amount</u> 85.87
DISBURSEMENTS	00/21/10	Conexwest - Conexwest	00.07
SPECIAL DISBURSEMENTS	06/06/19	Orsini, K J Expert F	58,652.84
SPECIAL DISBURSEMENTS	06/10/19	Matlin, D University of Illinois At Urbana-Champaign - Library Charges:	25.00
SPECIAL DISBURSEMENTS	06/10/19	Davies, Mark New York Law Institute, Inc Library Charges:	30.00
SPECIAL DISBURSEMENTS	06/10/19	Gross, S University of Wisconsin - Madison - Library Charges:	187.00
SPECIAL DISBURSEMENTS	06/19/19	Orsini, K J Conexwest - Conexwest	118.27
SPECIAL DISBURSEMENTS	06/20/19	Orsini, K J Conexwest - Conexwest	116.90
SPECIAL DISBURSEMENTS	06/21/19	Orsini, K J Conexwest - Conexwest	116.90
SPECIAL DISBURSEMENTS	06/21/19	Orsini, K J Expert D	15,049.50
SPECIAL DISBURSEMENTS	06/25/19	Novick, Robert E. San Francisco Superior Court - Pro Hac Vice renewal fee(L. Grossbard)	500.00
SPECIAL DISBURSEMENTS	06/26/19	Orsini, K J First Records Retrieval - Deposition Officer fee	1,269.00
SPECIAL DISBURSEMENTS	06/26/19	Orsini, K J Expert D	617.00
SPECIAL DISBURSEMENTS	06/27/19	Orsini, K J Expert D	1,501.00
SPECIAL DISBURSEMENTS	06/27/19	Orsini, K J Expert FF	186,812.49
SPECIAL DISBURSEMENTS	06/27/19	Orsini, K J Expert FF	8,531.25

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 2 of 52

Cost Type SPECIAL DISBURSEMENTS	<u><b>Date</b></u> 06/28/19	<u>Description</u> Kaplan, K TRANSCRIPT for M. Kozycz TRIP PURPOSE: Transcript CITIES VISITED: San Francisco, CA RptID: 010034429890	<u>Amount</u> 130.50
SPECIAL DISBURSEMENTS	06/28/19	Orsini, K J SafeStore, Inc Professional Services	2,342.80
Subtotal for SPECIAL	DISBURSEMI	ENTS	276,086.32
COURIER/MAIL SERVI Cost Type COURIER/MAIL SERVICES	ICES <u>Date</u> 06/04/19	<u>Description</u> Greene, Elizabeth FedEx, Sndr: Greene E, Recipt: Stephanie Scanzillo	<u>Amount</u> 131.04
COURIER/MAIL SERVICES	06/13/19	Bell V, Jim FedEx, Sndr: Bell V J, Recipt: Peter Fountain	144.09
COURIER/MAIL SERVICES	06/13/19	Bell V, Jim FedEx, Sndr: Bell V J, Recipt: Peter Fountain	144.09
COURIER/MAIL SERVICES	06/17/19	Sanders, Zachary FedEx, Sndr: Sanders Z, Recipt: c o InterContinental San	85.54
COURIER/MAIL SERVICES	06/19/19	Velasco, Veronica FedEx, Sndr: Velasco V, Recipt: Margaret Fleming	70.06
COURIER/MAIL SERVICES	06/19/19	Velasco, Veronica FedEx, Sndr: Velasco V, Recipt: Margaret Fleming	115.58
COURIER/MAIL SERVICES	06/19/19	Velasco, Veronica FedEx, Sndr: Velasco V, Recipt: Margaret Fleming	78.25
COURIER/MAIL SERVICES	06/19/19	Velasco, Veronica FedEx, Sndr: Velasco V, Recipt: Margaret Fleming	78.25
COURIER/MAIL SERVICES	06/19/19	Velasco, Veronica FedEx, Sndr: Velasco V, Recipt: Margaret Fleming	112.34
COURIER/MAIL SERVICES	06/19/19	Zwillich, R FedEx, Sndr: Zwillich R, Recipt: ATTN Court Supervisor	17.92

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 3 of 52 Page Number 2

Cost Type COURIER/MAIL SERVICES	<u>Date</u> 06/21/19	<u>Description</u> Driscoll, Kathleen FedEx, Sndr: Driscoll K, Recipt: Peggy Fleming	<u>Amount</u> 56.21
COURIER/MAIL SERVICES	06/25/19	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S, Recipt: Lauren Harding	85.54
COURIER/MAIL SERVICES	06/25/19	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S, Recipt: Margaret Fleming	90.25
COURIER/MAIL SERVICES	06/26/19	Zwillich, R FedEx, Sndr: Zwillich R, Recipt: ATTN Court Supervisor	17.92
COURIER/MAIL SERVICES	06/28/19	Sanders, Zachary FedEx, Sndr: Sanders Z, Recipt: Julie North	80.04
COURIER/MAIL SERVICES	06/28/19	Bell V, Jim FedEx, Sndr: Bell V J, Recipt: Bea Paterno	162.04
Subtotal for COURIE	1,469.16		
			,
DUPLICATING Cost Type DUPLICATING	<b>Date</b> 06/01/19	Description  May, Grant S.  25 Copies, made on floor 45 in Room 13	<u>Amount</u> 1.25
DUPLICATING Cost Type	<u>Date</u>	<u>Description</u> May, Grant S.	<u>Amount</u>
DUPLICATING Cost Type DUPLICATING	<u><b>Date</b></u> 06/01/19	<u>Description</u> May, Grant S. 25 Copies, made on floor 45 in Room 13 Lewandowski, Joan	<b>Amount</b> 1.25
DUPLICATING Cost Type DUPLICATING DUPLICATING	<u>Date</u> 06/01/19 06/04/19	Description May, Grant S. 25 Copies, made on floor 45 in Room 13 Lewandowski, Joan 12 Copies, made on floor 21 in Room 90 Lewandowski, Joan	Amount 1.25 0.60
DUPLICATING Cost Type DUPLICATING  DUPLICATING  DUPLICATING	Date 06/01/19 06/04/19	Description May, Grant S. 25 Copies, made on floor 45 in Room 13 Lewandowski, Joan 12 Copies, made on floor 21 in Room 90 Lewandowski, Joan 7 Copies, made on floor 21 in Room 90 Lewandowski, Joan Lewandowski, Joan	Amount 1.25 0.60 0.35
DUPLICATING Cost Type DUPLICATING  DUPLICATING  DUPLICATING  DUPLICATING	Date 06/01/19 06/04/19 06/04/19	Description May, Grant S. 25 Copies, made on floor 45 in Room 13 Lewandowski, Joan 12 Copies, made on floor 21 in Room 90 Lewandowski, Joan 7 Copies, made on floor 21 in Room 90 Lewandowski, Joan 137 Copies, made on floor 21 in Room 90 Lewandowski, Joan 137 Copies, made on floor 21 in Room 90 Lewandowski, Joan	Amount 1.25 0.60 0.35 6.85
DUPLICATING Cost Type DUPLICATING  DUPLICATING  DUPLICATING  DUPLICATING  DUPLICATING	Date 06/01/19 06/04/19 06/04/19 06/04/19	Description May, Grant S. 25 Copies, made on floor 45 in Room 13 Lewandowski, Joan 12 Copies, made on floor 21 in Room 90 Lewandowski, Joan 7 Copies, made on floor 21 in Room 90 Lewandowski, Joan 137 Copies, made on floor 21 in Room 90 Lewandowski, Joan 137 Copies, made on floor 21 in Room 90 Lewandowski, Joan 598 Copies, made on floor 21 in Room 90 Bell V, Jim	Amount 1.25 0.60 0.35 6.85

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 4 of 52

Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
DUPLICATING	06/05/19	Bell V, Jim 106 Copies, made on floor 21 in Room 90	5.30
DUPLICATING	06/05/19	Velasco, Veronica 25 Copies, made on floor 21 in Room 90	1.25
DUPLICATING	06/05/19	Bell V, Jim 1851 Copies, made on floor 21 in Room 90	92.55
DUPLICATING	06/05/19	Bell V, Jim 4 Copies, made on floor 21 in Room 90	0.20
DUPLICATING	06/05/19	Bell V, Jim 204 Copies, made on floor 21 in Room 90	10.20
DUPLICATING	06/06/19	Velasco, Veronica 11 Copies, made on floor 21 in Room 90	0.55
DUPLICATING	06/06/19	Velasco, Veronica 1221 Copies, made on floor 21 in Room 90	61.05
DUPLICATING	06/06/19	Velasco, Veronica 208 Copies, made on floor 21 in Room 90	10.40
DUPLICATING	06/06/19	Velasco, Veronica 842 Copies, made on floor 21 in Room 90	42.10
DUPLICATING	06/07/19	Bell V, Jim 1398 Copies, made on floor 21 in Room 90	69.90
DUPLICATING	06/07/19	Bell V, Jim 1149 Copies, made on floor 21 in Room 90	57.45
DUPLICATING	06/09/19	Greene, Elizabeth 422 Copies, made on floor 21 in Room 90	21.10
DUPLICATING	06/10/19	Scanzillo, Stephanie 325 Copies, made on floor 21 in Room 90	16.25
DUPLICATING	06/10/19	Scanzillo, Stephanie 610 Copies, made on floor 21 in Room 90	30.50
DUPLICATING	06/11/19	Scanzillo, Stephanie 227 Copies, made on floor 21 in Room 90	11.35
DUPLICATING	06/11/19	Scanzillo, Stephanie 1178 Copies, made on floor 21 in Room 90	58.90

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 5 Page Number 4

Cost Type DUPLICATING	<b><u>Date</u></b> 06/12/19	<u>Description</u> Sanders, Zachary 98 Copies, made on floor 21 in Room 90	<b>Amount</b> 4.90
DUPLICATING	06/12/19	Lawoyin, Feyi 117 Copies, made on floor 21 in Room 90	5.85
DUPLICATING	06/12/19	Sanders, Zachary 128 Copies, made on floor 21 in Room 90	6.40
DUPLICATING	06/12/19	Sanders, Zachary 4966 Copies, made on floor 21 in Room 90	248.30
DUPLICATING	06/13/19	Fernandez, Vivian 181 Copies, made on floor 21 in Room 90	9.05
DUPLICATING	06/13/19	Bodner, Sara 90 Copies, made on floor 21 in Room 90	4.50
DUPLICATING	06/13/19	Bodner, Sara 90 Copies, made on floor 21 in Room 90	4.50
DUPLICATING	06/13/19	Fernandez, Vivian 160 Copies, made on floor 21 in Room 90	8.00
DUPLICATING	06/13/19	Bodner, Sara 1205 Copies, made on floor 21 in Room 90	60.25
DUPLICATING	06/14/19	Lewandowski, Joan 922 Copies, made on floor 21 in Room 90	46.10
DUPLICATING	06/14/19	Lewandowski, Joan 221 Copies, made on floor 21 in Room 90	11.05
DUPLICATING	06/16/19	Scanzillo, Stephanie 1548 Copies, made on floor 21 in Room 90	77.40
DUPLICATING	06/16/19	Scanzillo, Stephanie 916 Copies, made on floor 21 in Room 90	45.80
DUPLICATING	06/19/19	Scanzillo, Stephanie 922 Copies, made on floor 21 in Room 90	46.10
DUPLICATING	06/19/19	Scanzillo, Stephanie 221 Copies, made on floor 21 in Room 90	11.05
DUPLICATING	06/22/19	Scanzillo, Stephanie 284 Copies, made on floor 21 in Room 90	14.20
DUPLICATING	06/22/19	Scanzillo, Stephanie 11 Copies, made on floor 21 in Room 90	0.55

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 6 of 52

Cost Type DUPLICATING	<u>Date</u> 06/23/19	<u>Description</u> Sanders, Zachary 240 Copies, made on floor 21 in Room 90	<u>Amount</u> 12.00
DUPLICATING	06/24/19	Scanzillo, Stephanie 722 Copies, made on floor 21 in Room 90	36.10
DUPLICATING	06/24/19	Scanzillo, Stephanie 218 Copies, made on floor 21 in Room 90	10.90
DUPLICATING	06/25/19	Bell V, Jim 450 Copies, made on floor 21 in Room 90	22.50
DUPLICATING	06/25/19	Bell V, Jim 27 Copies, made on floor 21 in Room 90	1.35
DUPLICATING	06/26/19	Bell V, Jim 327 Copies, made on floor 21 in Room 90	16.35
DUPLICATING	06/26/19	Bell V, Jim 125 Copies, made on floor 21 in Room 90	6.25
DUPLICATING	06/26/19	Scanzillo, Stephanie 122 Copies, made on floor 21 in Room 90	6.10
DUPLICATING	06/26/19	Scanzillo, Stephanie 399 Copies, made on floor 21 in Room 90	19.95
DUPLICATING	06/27/19	Greene, Elizabeth 130 Copies, made on floor 21 in Room 90	6.50
DUPLICATING	06/30/19	Sizer, David 264 Copies, made on floor 21 in Room 90	13.20
DUPLICATING	06/30/19	Sizer, David 324 Copies, made on floor 21 in Room 90	16.20
DUPLICATING	06/30/19	Sizer, David 1233 Copies, made on floor 21 in Room 90	61.65
Subtotal for DUPLICA	TING		1,494.05
CLIENT BUSINESS TR	ANSPORTAT	ION	
Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
CLIENT BUSINESS TRANSPORTATION	06/02/19	Denning, Nathan Inv#: 20218 V# NP203865*1 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA DENNING 19:19 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	141.81

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 7 of 52

Coot Type	Data	Description	Amount
Cost Type CLIENT BUSINESS TRANSPORTATION	<u>Date</u> 06/03/19	<u>Description</u> Scanzillo, Stephanie Inv#: 20218 V# 843781 VIP Home - JFK Airport, Jamaica, NY SCANZILLO 05:45 0.00 Home JFK Airport, Jamaica, NY	<u>Amount</u> 86.60
CLIENT BUSINESS TRANSPORTATION	06/06/19	Norris, Evan Inv#: 20218 V# NP204541*1 VIP Home - JFK Airport, Jamaica, NY NORRIS 19:30 0.00 Home JFK Airport, Jamaica, NY	91.11
CLIENT BUSINESS TRANSPORTATION	06/07/19	Denning, Nathan Inv#: 20218 V# NP204555*1 VIP 222 Sansome Street, SAN FRANCISCO, CA - 945 Cottonwood Road, OROVILLE, CA DENNING 20:30 0.00 222 Sansome Street, SAN FRANCISCO, CA 945 Cottonwood Road, OROVILLE, CA	129.51
CLIENT BUSINESS TRANSPORTATION	06/07/19	Scanzillo, Stephanie Inv#: 20218 V# NP204747*1 VIP JFK Airport, Jamaica, NY - Home SCANZILLO 05:16 0.00 JFK Airport, Jamaica, NY Home	86.60
CLIENT BUSINESS TRANSPORTATION	06/08/19	Norris, Evan Inv#: 20218 V# NP204541*2 VIP JFK Airport, Jamaica, NY - Home NORRIS 08:53 0.00 JFK Airport, Jamaica, NY Home	102.69
CLIENT BUSINESS TRANSPORTATION	06/08/19	Denning, Nathan Inv#: 20218 V# 848404 VIP JFK Airport, Jamaica, NY - Home DENNING 06:38 0.00 JFK Airport, Jamaica, NY Home	109.37
CLIENT BUSINESS TRANSPORTATION	06/12/19	Norris, Evan Inv#: 20218 V# 843379 VIP Home - JFK Airport, Jamaica, NY NORRIS 05:30 0.00 Home JFK Airport, Jamaica, NY	87.54
CLIENT BUSINESS TRANSPORTATION	06/13/19	Orsini, K J Inv#: 20300 V# 847899 VIP Cravath, 825 Eighth Avenue, New York, NY - JFK Airport, Jamaica, NY ORSINI 13:45 0.00 Cravath, 825 Eighth Avenue, New York, NY JFK Airport, Jamaica, NY	77.60

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 8 of 52 Page Number 7

Cost Type CLIENT BUSINESS TRANSPORTATION	<u><b>Date</b></u> 06/13/19	Description Orsini, K J Inv#: 20300 V# NP205576*2 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA ORSINI 19:57 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	<u>Amount</u> 129.51
CLIENT BUSINESS TRANSPORTATION	06/14/19	Norris, Evan Inv#: 20300 V# 943051 VIP JFK Airport, Jamaica, NY - Home NORRIS 08:02 0.00 JFK Airport, Jamaica, NY Home	102.69
CLIENT BUSINESS TRANSPORTATION	06/14/19	Velasco, Veronica Inv#: 20300 V# NP205891*1 VIP Newark Airport, Newark, NJ - Home VELASCO 09:08 0.00 Newark Airport, Newark, NJ Home	90.97
CLIENT BUSINESS TRANSPORTATION	06/15/19	Orsini, K J Inv#: 20300 V# 843267 VIP JFK Airport, Jamaica, NY - Home ORSINI 07:49 0.00 JFK Airport, Jamaica, NY Home	86.60
CLIENT BUSINESS TRANSPORTATION	06/16/19	Denning, Nathan Inv#: 20300 V# 844947 VIP Home - JFK Airport, Jamaica, NY DENNING 20:00 0.00 Home JFK Airport, Jamaica, NY	88.22
CLIENT BUSINESS TRANSPORTATION	06/17/19	Grossbard, Lillian S. Inv#: 135312 V# 9061428751 Concord Home - Newark Airport, Newark, NJ GROSSBARD 12:45 0.00 Home Newark Airport, Newark, NJ	213.79
CLIENT BUSINESS TRANSPORTATION	06/17/19	Denning, Nathan Inv#: 20300 V# NP206090*1 VIP 222 Sansome Street, SAN FRANCISCO, CA - 945 Cottonwood Road, OROVILLE, CA DENNING 08:00 0.00 222 Sansome Street, SAN FRANCISCO, CA 945 Cottonwood Road, OROVILLE, CA	154.11
CLIENT BUSINESS TRANSPORTATION	06/17/19	Greene, Elizabeth Inv#: 135312 V# 9061629848 Concord Home - Newark Airport, Newark, NJ GREENE 06:45 0.00 Home Newark Airport, Newark, NJ	91.50

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 9 of 52 Page Number 8

Cost Type CLIENT BUSINESS TRANSPORTATION	<u><b>Date</b></u> 06/17/19	Description  Denning, Nathan Inv#: 20300 V# NP206038*2 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA DENNING 00:30 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	<u>Amount</u> 154.11
CLIENT BUSINESS TRANSPORTATION	06/17/19	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Transportation from home to airport CITIES VISITED: San Francisco RptID: 010034307845	50.32
CLIENT BUSINESS TRANSPORTATION	06/18/19	Norris, Evan Inv#: 20300 V# NP205975*1 VIP Home - JFK Airport, Jamaica, NY NORRIS 05:30 0.00 Home JFK Airport, Jamaica, NY	83.09
CLIENT BUSINESS TRANSPORTATION	06/19/19	Phillips, Lauren Inv#: 20300 V# NP206580*1 VIP 77 Beale Street, SAN FRANCISCO, CA - 2871 Airport Dr, MADERA, CA 12:15 0.00 77 Beale Street, SAN FRANCISCO, CA 2871 Airport Dr, MADERA, CA	350.00
CLIENT BUSINESS TRANSPORTATION	06/19/19	Grossbard, Lillian S. Inv#: 135525 V# 9061428753 Concord Newark Airport, Newark, NJ - Home GROSSBARD 15:55 0.00 Newark Airport, Newark, NJ Home	199.06
CLIENT BUSINESS TRANSPORTATION	06/20/19	Orsini, K J Inv#: 20300 V# NP206529*2 VIP 945 Cottonwood Road, OROVILLE, CA - 77 Beale Street, SAN FRANCISCO, CA ORSINI 10:18 0.00 945 Cottonwood Road, OROVILLE, CA 77 Beale Street, SAN FRANCISCO, CA	129.51
CLIENT BUSINESS TRANSPORTATION	06/20/19	Orsini, K J Inv#: 20379 V# 847134 VIP Home - JFK Airport, Jamaica, NY ORSINI 04:45 0.00 Home JFK Airport, Jamaica, NY	177.24
CLIENT BUSINESS TRANSPORTATION	06/20/19	Norris, Evan Inv#: 20379 V# NP205975*2 VIP JFK Airport, Jamaica, NY - Home NORRIS 07:18 0.00 JFK Airport, Jamaica, NY Home	116.95

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 10 Page Number 9

of 52

Cost Type CLIENT BUSINESS TRANSPORTATION	<u><b>Date</b></u> 06/21/19	Description Denning, Nathan Inv#: 20379 V# NP206516*1 VIP 222 Sansome Street, SAN FRANCISCO, CA - 945 Cottonwood Road, OROVILLE, CA DENNING 20:15 0.00 222 Sansome Street, SAN FRANCISCO, CA 945 Cottonwood Road, OROVILLE, CA	<u>Amount</u> 129.51
CLIENT BUSINESS TRANSPORTATION	06/21/19	Orsini, K J Inv#: 20379 V# NP206529*3 VIP JFK Airport, Jamaica, NY - Home ORSINI 09:11 0.00 JFK Airport, Jamaica, NY Home	172.95
CLIENT BUSINESS TRANSPORTATION	06/22/19	Denning, Nathan Inv#: 20379 V# NP206516*2 VIP JFK Airport, Jamaica, NY - Home DENNING 06:20 0.00 JFK Airport, Jamaica, NY Home	97.13
CLIENT BUSINESS TRANSPORTATION	06/22/19	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Transportation from airport to home RptID: 010034307845	45.08
CLIENT BUSINESS TRANSPORTATION	06/24/19	Fernandez, Vivian Inv#: 135525 V# 1061363 Concord Home - JFK Airport, Jamaica, NY FERNANDEZ 05:30 0.00 Home JFK Airport, Jamaica, NY	70.40
CLIENT BUSINESS TRANSPORTATION	06/24/19	Denning, Nathan Inv#: 20379 V# NP206986*2 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA DENNING 10:08 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	141.81
CLIENT BUSINESS TRANSPORTATION	06/24/19	Phillips, Lauren Inv#: 20379 V# NP207225*1 VIP 3301 Crow Canyon Road, SAN RAMON, CA - 1 Old Golf Course Road, MONTEREY, CA PHILLIPS 17:00 0.00 3301 Crow Canyon Road, SAN RAMON, CA 1 Old Golf Course Road, MONTEREY, CA	250.00
CLIENT BUSINESS TRANSPORTATION	06/24/19	Denning, Nathan Inv#: 20379 V# NP206986*1 VIP Home - JFK Airport, Jamaica, NY DENNING 04:45 0.00 Home JFK Airport, Jamaica, NY	105.15

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 11 of 52

Cost Type CLIENT BUSINESS TRANSPORTATION	<u><b>Date</b></u> 06/25/19	Description Denning, Nathan Inv#: 20379 V# NP207486*1 VIP 222 Sansome Street, SAN FRANCISCO, CA - 945 Cottonwood Road, OROVILLE, CA DENNING 19:00 0.00 222 Sansome Street, SAN FRANCISCO, CA 945 Cottonwood Road, OROVILLE, CA	<u>Amount</u> 129.51
CLIENT BUSINESS TRANSPORTATION	06/25/19	Orsini, K J Inv#: 20379 V# NP207156*2 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA ORSINI 20:50 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	129.51
CLIENT BUSINESS TRANSPORTATION	06/25/19	Denning, Nathan Inv#: 20460 V# NP207220*1 VIP 945 Cottonwood Road, OROVILLE, CA - 222 Sansome Street, SAN FRANCISCO, CA DENNING 06:00 0.00 945 Cottonwood Road, OROVILLE, CA 222 Sansome Street, SAN FRANCISCO, CA	129.51
CLIENT BUSINESS TRANSPORTATION	06/25/19	Orsini, K J Inv#: 20460 V# NP207156*1 VIP Cravath, 825 Eighth Avenue, New York, NY - JFK Airport, Jamaica, NY ORSINI 14:00 0.00 Cravath, 825 Eighth Avenue, New York, NY JFK Airport, Jamaica, NY	90.16
CLIENT BUSINESS TRANSPORTATION	06/26/19	Denning, Nathan Inv#: 20460 V# NP207479*1 VIP JFK Airport, Jamaica, NY - Home DENNING 04:21 0.00 JFK Airport, Jamaica, NY Home	106.48
CLIENT BUSINESS TRANSPORTATION	06/27/19	Grossbard, Lillian S. Inv#: 135747 V# 9062606567 Concord Home - Newark Airport, Newark, NJ GROSSBARD 08:30 0.00 Home Newark Airport, Newark, NJ	204.34
CLIENT BUSINESS TRANSPORTATION	06/28/19	Orsini, K J Inv#: 20460 V# NP207804*1 VIP JFK Airport, Jamaica, NY - Home ORSINI 08:04 0.00 JFK Airport, Jamaica, NY Home	91.95
CLIENT BUSINESS TRANSPORTATION	06/28/19	North, J A Inv#: 20460 V# 849672 VIP Home - Newark Airport, Newark, NJ NORTH 06:00 0.00 Home Newark Airport, Newark, NJ	88.05

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 12 of 52

Cost Type CLIENT BUSINESS TRANSPORTATION	<u>Date</u> 06/30/19	Description Grossbard, Lillian S. Inv#: 135747 V# 9062606573 Concord Newark Airport, Newark, NJ - Home GROSSBARD 05:20 0.00 Newark Airport, Newark, NJ Home	<u>Amount</u> 204.73
CLIENT BUSINESS TRANSPORTATION	06/30/19	North, J A Inv#: 20460 V# NP207559*1 VIP JFK Airport, Jamaica, NY - Home NORTH 05:22 0.00 JFK Airport, Jamaica, NY Home	254.84
Subtotal for CLIENT B	USINESS TRA	INSPORTATION	5,571.61
TRAVEL	_		
<u>Cost Type</u> TRAVEL	<u>Date</u> 06/01/19	Description  Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	<u>Amount</u> 413.38
TRAVEL	06/01/19	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Transportation from airport to home CITIES VISITED: Sam Francisco RptID: 010033860316	81.38
TRAVEL	06/02/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	413.38
TRAVEL	06/02/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	413.38
TRAVEL	06/02/19	Fleming, Margaret UBER/LYFT, TRIP PURPOSE: Trip to pick up interview materials for Camp Fire investigation witness interview. CITIES VISITED: San Francisco RptID: 010033792518	9.13
TRAVEL	06/02/19	Denning, Nathan UBER/LYFT, TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	67.08

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 13 of 52

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/02/19	Description Fleming, Margaret UBER/LYFT, TRIP PURPOSE: Trip from picking up interview materials for Camp Fire investigation witness interview. CITIES VISITED: San Francisco RptID: 010033792518	<u>Amount</u> 8.10
TRAVEL	06/03/19	Scanzillo, Stephanie LODGING TRIP PURPOSE: Investigation CITIES VISITED: San Francisco RptID: 010033920333	413.38
TRAVEL	06/03/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010033766429	14.98
TRAVEL	06/03/19	Scanzillo, Stephanie AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0067360892724 TRIP PURPOSE: Investigation RptID: 010033920333	30.00
TRAVEL	06/03/19	Fleming, Margaret UBER/LYFT, TRIP PURPOSE: Trip to PG&E San Ramon facility to drop off Camp Fire investigation witness interview materials. CITIES VISITED: San Ramon RptID: 010033792518	63.91
TRAVEL	06/03/19	Fleming, Margaret UBER/LYFT, TRIP PURPOSE: Trip from PG&E San Ramon facility to drop off Camp Fire investigation witness interview materials. CITIES VISITED: San Ramon RptID: 010033792518	53.84
TRAVEL	06/03/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	413.38
TRAVEL	06/03/19	Scanzillo, Stephanie UBER/LYFT, TRIP PURPOSE: Investigation CITIES VISITED: San Francisco RptID: 010033920333	33.95
TRAVEL	06/03/19	Phillips, Lauren Air Fare Pas: Phillips/Lauren E Ticket # 7366058071 TrvIDt: 06/17/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,676.89

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 14 Page Number 13

Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	06/03/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010033766429	7.02
TRAVEL	06/03/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	413.38
TRAVEL	06/04/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	413.38
TRAVEL	06/04/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	413.38
TRAVEL	06/04/19	Mahaffey, Sylvia UBER/LYFT, TRIP PURPOSE: Research and analyze documents and draft slides for inclusion in Camp Fire investigation presentation CITIES VISITED: San Francisco RptID: 010034088257	12.31
TRAVEL	06/04/19	Norris, Evan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 0017366058073 TRIP PURPOSE: CF Investigation RptID: 010035600991	1,654.60
TRAVEL	06/04/19	Scanzillo, Stephanie LODGING TRIP PURPOSE: Investigation CITIES VISITED: San Francisco RptID: 010033920333	413.38
TRAVEL	06/05/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Deposition CITIES VISITED: San Francisco RptID: 010033877725	11.49
TRAVEL	06/05/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Deposition CITIES VISITED: Denver RptID: 010033877725	40.98

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 15 Page Number 14

of 52

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/05/19	Description  Mahaffey, Sylvia  UBER/LYFT, TRIP PURPOSE: Research and analyze documents and draft slides for inclusion in Camp Fire investigation presentation. CITIES VISITED: San Francisco RptID: 010034088257	<u>Amount</u> 13.24
TRAVEL	06/05/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	413.38
TRAVEL	06/05/19	Scanzillo, Stephanie LODGING TRIP PURPOSE: Investigation CITIES VISITED: San Francisco RptID: 010033920333	413.38
TRAVEL	06/05/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	413.38
TRAVEL	06/05/19	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7366058095 TrvIDt: 06/13/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,654.60
TRAVEL	06/05/19	Grossbard, Lillian S. Air Fare Pas: Grossbard/Lillian S Ticket # 7366058104 TrvIDt: 06/17/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	1,643.22
TRAVEL	06/05/19	Denning, Nathan UBER/LYFT, TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	12.82
TRAVEL	06/05/19	Grossbard, Lillian S. TOLL Out of Town TRIP PURPOSE: PG&E Client meetings Toll in rental car 4/22-4/23 rental - SF trip CITIES VISITED: San Francisco, CA RptID: 010033774486	11.95
TRAVEL	06/05/19	Thompson, Matthias Air Fare Pas: Thompson/Matthias Ticket # 7366058087 TrvIDt: 06/18/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,654.60

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 16 Page Number 15

			_
<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/06/19	Description Scanzillo, Stephanie UBER/LYFT, TRIP PURPOSE: Investigation CITIES VISITED: San Francisco RptID: 010033920333	<u>Amount</u> 42.88
TRAVEL	06/06/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010033994756	413.38
TRAVEL	06/06/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	413.38
TRAVEL	06/06/19	Norris, Evan LODGING TRIP PURPOSE: PG&E Travel 6/6/19-6/7/19 CITIES VISITED: San Francisco RptID: 010033862203	413.38
TRAVEL	06/06/19	Denning, Nathan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0067366058108 TRIP PURPOSE: Work re: Camp Fire (PC) RptID: 010033713689	867.45
TRAVEL	06/06/19	Choi, Jessica Air Fare Pas: Choi/Jessica I Ticket # 7366058110 TrvIDt: 06/13/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,676.89
TRAVEL	06/07/19	Norris, Evan CAR SERVICE Out of Town TRIP PURPOSE: PG&E Travel 6/6/19-6/7/19 (taxi to airport for return home) CITIES VISITED: San Francisco RptID: 010033905735	55.68
TRAVEL	06/07/19	Nasab, Omid H. UBER/LYFT, PURPOSE: client meetings CITIES VISITED: San Francisco RptID: 010033956555	9.49
TRAVEL	06/07/19	Norris, Evan TAXI Out of Town TRIP PURPOSE: PG&E Travel 6/6/19-6/7/19 (Flywheel Taxi) CITIES VISITED: San Francisco RptID: 010033862203	58.75

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 17 of 52

PG&E Corporation

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/07/19	<u>Description</u> Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922152	<u>Amount</u> 50.29
TRAVEL	06/07/19	Denning, Nathan UBER/LYFT, TRIP PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco RptID: 010033713689	50.91
TRAVEL	06/07/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010033956555	10.19
TRAVEL	06/08/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922152	69.16
TRAVEL	06/10/19	De Feo, Laura LODGING TRIP PURPOSE: Document review - I. Velasco CITIES VISITED: San Francisco RptID: 010034060806	426.19
TRAVEL	06/10/19	De Feo, Laura Air Fare Pas: Velasco/Veronica # 7366058162 TrvIDt: 06/10/2019 Class: Economy From: New York NY To: San Francisco CA Carrier: Delta Air Lines American Express - CB - Ticket #7366058162	867.45
TRAVEL	06/10/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034100826	29.13
TRAVEL	06/10/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/10/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010033956555	6.33
TRAVEL	06/10/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010033956555	26.71

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 18 Page Number 17

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/10/19	<u>Description</u> Nasab, Omid H. UBER/LYFT, PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010033956555	<u>Amount</u> 11.99
TRAVEL	06/11/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/11/19	May, Grant S. Air Fare Pas: MAY/Grant S Ticket # 7253276177 Original Ticket # 7253276177 Refund TrvIDt: 06/10/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	(3,360.24)
TRAVEL	06/11/19	Beshara, Christopher Air Fare Pas: Beshara/Christopher James Ticket # 7366058194 TrvIDt: 06/12/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,686.42
TRAVEL	06/11/19	De Feo, Laura LODGING TRIP PURPOSE: Document review - I. Velasco CITIES VISITED: San Francisco RptID: 010034060806	426.19
TRAVEL	06/11/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034012546	23.40
TRAVEL	06/12/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922417	90.40
TRAVEL	06/12/19	De Feo, Laura LODGING TRIP PURPOSE: Document review CITIES VISITED: San Francisco RptID: 010034060806	426.19
TRAVEL	06/12/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/12/19	Norris, Evan CAR SERVICE Out of Town TRIP PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco RptID: 010034043741	64.44

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 19 Page Number 18

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/12/19	<u>Description</u> Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922417	<u>Amount</u> 33.09
TRAVEL	06/12/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/12/19	Norris, Evan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 0017366058204 TRIP PURPOSE: CF Investigation RptID: 010035598327	1,379.58
TRAVEL	06/12/19	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7366058205 TrvIDt: 06/20/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,664.59
TRAVEL	06/12/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034162911	17.25
TRAVEL	06/12/19	Norris, Evan LODGING TRIP PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco RptID: 010034043741	476.26
TRAVEL	06/13/19	De Feo, Laura LODGING TRIP PURPOSE: Document review - I. Velasco CITIES VISITED: San Francisco RptID: 010034060806	426.19
TRAVEL	06/13/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/13/19	Choi, Jessica UBER/LYFT, TRIP PURPOSE: to/from airport - Mediation CITIES VISITED: New York RptID: 010034519682	120.24
TRAVEL	06/13/19	Norris, Evan UBER/LYFT, TRIP PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco RptID: 010034043741	55.20

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 20 Page Number 19

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/13/19	<u>Description</u> Choi, Jessica LODGING TRIP PURPOSE: Mediation CITIES VISITED: San Francisco RptID: 010034517564	<u>Amount</u> 503.04
TRAVEL	06/13/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034100826	56.06
TRAVEL	06/13/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034100826	69.47
TRAVEL	06/13/19	De Feo, Laura Air Fare Pas: Velasco/Veronica # 7366058230 TrvIDt: 06/14/2019 Class: Economy From: San Francisco CA To: New York NY Carrier: Delta Air Lines American Express - CB - Ticket #7366058230	1,904.72
TRAVEL	06/13/19	Norris, Evan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 0017366058195 TRIP PURPOSE: CF Investigation RptID: 010035598327	861.31
TRAVEL	06/13/19	Norris, Evan LODGING TRIP PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco RptID: 010034043741	476.26
TRAVEL	06/13/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/13/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Travel PG&E to Hotel CITIES VISITED: San Francisco RptID: 010034100826	7.28
TRAVEL	06/13/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Travel from Hotel to PG&E CITIES VISITED: San Francisco RptID: 010034100826	6.79
TRAVEL	06/13/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034100826	5.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 21 Page Number 20

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/13/19	<u>Description</u> Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034162911	<u>Amount</u> 11.99
TRAVEL	06/13/19	Choi, Jessica UBER/LYFT, TRIP PURPOSE: to/from airport - Mediation CITIES VISITED: San Francisco RptID: 010034519682	32.82
TRAVEL	06/13/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922417	57.74
TRAVEL	06/13/19	Orsini, K J LODGING TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034049484	476.26
TRAVEL	06/13/19	Hall, R A Air Fare Pas: Hall/Richard Ticket # 7366058221 TrvIDt: 06/20/2019 Class: Coach From: San Francisco CA To: Newark NJ Carrier: United Airlines	860.61
TRAVEL	06/14/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034162911	12.39
TRAVEL	06/14/19	Norris, Evan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 0017366058242 TRIP PURPOSE: CF Investigation RptID: 010035597193	1,654.60
TRAVEL	06/14/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/14/19	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034194907	83.67
TRAVEL	06/14/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 22 Page Number 21

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/14/19	<u>Description</u> Choi, Jessica UBER/LYFT, TRIP PURPOSE: to/from airport - Mediation CITIES VISITED: San Francisco RptID: 010034519682	<u>Amount</u> 31.95
TRAVEL	06/14/19	Denning, Nathan Air Fare Pas: Denning/Nathan E Ticket # 7371321529 TrvIDt: 06/16/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Jetblue	779.30
TRAVEL	06/14/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034162911	12.99
TRAVEL	06/14/19	Velasco, Veronica UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034100826	27.49
TRAVEL	06/15/19	Choi, Jessica UBER/LYFT, TRIP PURPOSE: to/from airport - Mediation CITIES VISITED: New York RptID: 010034519682	66.36
TRAVEL	06/15/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/15/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/16/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/16/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation, PSPS CITIES VISITED: San Francisco RptID: 010034082235	476.26
TRAVEL	06/16/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 23 of 52 Page Number 22

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/17/19	Description Greene, Elizabeth UBER/LYFT, TRIP PURPOSE: Assisting Camp Fire Investigation. CITIES VISITED: San Francisco RptID: 010034280941	<u>Amount</u> 29.60
TRAVEL	06/17/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26
TRAVEL	06/17/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	57.32
TRAVEL	06/17/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation, PSPS CITIES VISITED: San Francisco RptID: 010034082235	476.26
TRAVEL	06/17/19	Greene, Elizabeth LODGING TRIP PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco RptID: 010034280941	413.38
TRAVEL	06/17/19	Grossbard, Lillian S. TAXI Out of Town TRIP PURPOSE: PG&E meetings in San Francisco Taxi to hotel CITIES VISITED: San Francisco, CA RptID: 010034201358	56.50
TRAVEL	06/17/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/17/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/17/19	Grossbard, Lillian S. LODGING TRIP PURPOSE: Trip to San Francisco, CA for PG&E meetings CITIES VISITED: San Francisco, CA RptID: 010034130112	471.12
TRAVEL	06/17/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	24.84

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 24 Page Number 23

Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	06/17/19	Robertson, Caleb AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0167366058208 TRIP PURPOSE: Travel to San Francisco (PC) RptID: 010034307845	1,673.02
TRAVEL	06/17/19	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Transportation from airport to hotel CITIES VISITED: San Francisco RptID: 010034307845	45.44
TRAVEL	06/17/19	Robertson, Caleb LODGING TRIP PURPOSE: Hotel - Camp Fire Investigation CITIES VISITED: San Francisco RptID: 010034307845	476.26
TRAVEL	06/18/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26
TRAVEL	06/18/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/18/19	Norris, Evan LODGING TRIP PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco RptID: 010034289471	476.26
TRAVEL	06/18/19	Denning, Nathan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0067371442545 TRIP PURPOSE: Work re: Investigation, PSPS (PC) RptID: 010034082235	867.45
TRAVEL	06/18/19	Grossbard, Lillian S. LODGING TRIP PURPOSE: Trip to San Francisco, CA for PG&E meetings CITIES VISITED: San Francisco, CA RptID: 010034130112	464.62
TRAVEL	06/18/19	Greene, Elizabeth LODGING TRIP PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco RptID: 010034280941	413.38

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 25 of 52

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/18/19	Description Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	<u>Amount</u> 413.38
TRAVEL	06/18/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation, PSPS CITIES VISITED: San Francisco RptID: 010034082235	476.26
TRAVEL	06/18/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034162911	10.11
TRAVEL	06/18/19	Mahaffey, Sylvia UBER/LYFT, TRIP PURPOSE: Draft CPUC response. CITIES VISITED: San Francisco RptID: 010034194726	8.14
TRAVEL	06/18/19	May, Grant S. Air Fare Pas: MAY/Grant S Ticket # 7253276175 Original Ticket # 7253276175 Refund TrvIDt: 05/28/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	(3,360.24)
TRAVEL	06/18/19	May, Grant S. Air Fare Pas: MAY/Grant S Ticket # 7253276178 Original Ticket # 7253276178 Refund TrvIDt: 06/17/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	(3,440.24)
TRAVEL	06/18/19	Robertson, Caleb LODGING TRIP PURPOSE: Hotel - Camp Fire Investigation CITIES VISITED: San Francisco RptID: 010034307845	476.26
TRAVEL	06/18/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Meeting with client CITIES VISITED: San Francisco RptID: 010034340249	44.34
TRAVEL	06/18/19	Thompson, Matthias LODGING TRIP PURPOSE: Meeting with client CITIES VISITED: San Francisco RptID: 010034340249	600.00
TRAVEL	06/18/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Meeting with client CITIES VISITED: San Francisco RptID: 010034340249	50.34

Entered: 09/13/19 15:40:55 Page 26 Page Number 25

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/18/19	Description Hall, R A Air Fare Pas: Hall/Richard Ticket # 7371442556 TrvIDt: 06/20/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	<u>Amount</u> 856.30
TRAVEL	06/19/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/19/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/19/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26
TRAVEL	06/19/19	Grossbard, Lillian S. CAR SERVICE Out of Town TRIP PURPOSE: Trip to San Francisco, CA for PG&E meetings CITIES VISITED: San Fran, CA RptID: 010034130112	55.00
TRAVEL	06/19/19	Norris, Evan UBER/LYFT, TRIP PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco RptID: 010034289471	70.90
TRAVEL	06/19/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034420505	12.99
TRAVEL	06/19/19	Norris, Evan LODGING TRIP PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco RptID: 010034289471	476.26
TRAVEL	06/19/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation, PSPS CITIES VISITED: San Francisco RptID: 010034082235	476.26
TRAVEL	06/19/19	Greene, Elizabeth LODGING TRIP PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco RptID: 010034280941	413.38

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 27 Page Number 26

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/19/19	<u>Description</u> Robertson, Caleb LODGING TRIP PURPOSE: Hotel - Camp Fire Investigation CITIES VISITED: San Francisco RptID: 010034307845	<u>Amount</u> 476.26
TRAVEL	06/19/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Meeting with client CITIES VISITED: San Francisco RptID: 010034340249	31.30
TRAVEL	06/20/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation, PSPS CITIES VISITED: San Francisco RptID: 010034082235	476.26
TRAVEL	06/20/19	Norris, Evan UBER/LYFT, TRIP PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco RptID: 010034289471	67.03
TRAVEL	06/20/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/20/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26
TRAVEL	06/20/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	8.04
TRAVEL	06/20/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	7.97
TRAVEL	06/20/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/20/19	Greene, Elizabeth LODGING TRIP PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco RptID: 010034280941	413.38

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 28 of 52 Page Number 27

	' '		
<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/20/19	Description Robertson, Caleb LODGING TRIP PURPOSE: Hotel - Camp Fire Investigation CITIES VISITED: San Francisco RptID: 010034307845	<u>Amount</u> 476.26
TRAVEL	06/20/19	Hall, R A UBER/LYFT, TRIP PURPOSE: Cab from meeting to San Francisco Airport. CITIES VISITED: San Francisco RptID: 010034312830	45.99
TRAVEL	06/20/19	Hall, R A UBER/LYFT, TRIP PURPOSE: Cab from home to JFK Airport - Meetings in San Francisco. CITIES VISITED: San Francisco RptID: 010034312830	62.15
TRAVEL	06/21/19	Fountain, Peter LODGING TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	413.38
TRAVEL	06/21/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26
TRAVEL	06/21/19	Denning, Nathan AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0017371442619 TRIP PURPOSE: Work re: Investigation (PC) RptID: 010034270303	1,036.91
TRAVEL	06/21/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034356439	476.26
TRAVEL	06/21/19	Denning, Nathan AIRFARE CLASS: Economy ,CITIES VISITED: New York ,TICKET NO: 2797373265294 TRIP PURPOSE: Work re: Investigation (PC) RptID: 010034270303	734.30
TRAVEL	06/21/19	Greene, Elizabeth LODGING TRIP PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco RptID: 010034280941	413.38

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 29 of 52

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/21/19	Description Phillips, Lauren Air Fare Pas: Phillips/Lauren E Ticket # 7371442639 Original Ticket # 7366058071 Exchange With Add Collect TrvIDt: 06/25/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	<u>Amount</u> 867.45
TRAVEL	06/21/19	Fountain, Peter UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: San Francisco RptID: 010034509282	109.20
TRAVEL	06/21/19	Robertson, Caleb LODGING TRIP PURPOSE: Hotel - Camp Fire Investigation CITIES VISITED: San Francisco RptID: 010034307845	476.26
TRAVEL	06/21/19	Reents, Scott Air Fare Pas: Reents/Scott B Ticket # 7371442626 TrvIDt: 07/07/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,716.89
TRAVEL	06/21/19	Hall, R A UBER/LYFT, TRIP PURPOSE: Cab home from Newark Airport (business meeting). CITIES VISITED: San Francisco RptID: 010034642562	8.19
TRAVEL	06/21/19	Hall, R A UBER/LYFT, TRIP PURPOSE: Cab home from Newark Airport - Meetings in San Francisco. CITIES VISITED: San Francisco RptID: 010034312830	52.46
TRAVEL	06/22/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034922417	84.16
TRAVEL	06/22/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	17.54
TRAVEL	06/22/19	Greene, Elizabeth UBER/LYFT, TRIP PURPOSE: Assisting with Camp Fire Investigation. CITIES VISITED: San Francisco RptID: 010034280941	56.95

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 30 Page Number 29

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/22/19	Description Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	<u>Amount</u> 476.26
TRAVEL	06/22/19	Fountain, Peter UBER/LYFT, TRIP PURPOSE: Investigations CITIES VISITED: Sam Francisco RptID: 010034509282	28.49
TRAVEL	06/22/19	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Transportation from hotel to airport CITIES VISITED: San Francisco RptID: 010034307845	36.74
TRAVEL	06/23/19	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7371442650 TrvIDt: 06/25/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,654.60
TRAVEL	06/23/19	O'Koniewski, Katherine AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 7371442611 TRIP PURPOSE: Attend meetings. (PC) RptID: 010034485894	1,711.90
TRAVEL	06/23/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	12.61
TRAVEL	06/23/19	O'Koniewski, Katherine TAXI Out of Town TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	71.89
TRAVEL	06/23/19	O'Koniewski, Katherine LODGING TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	476.26
TRAVEL	06/23/19	O'Koniewski, Katherine UBER/LYFT, TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	40.53
TRAVEL	06/23/19	Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA RptID: 010034517435	476.26

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 31 Page Number 30

<u>Cost Type</u> TRAVEL	<b><u>Date</u></b> 06/24/19	Description Phillips, Lauren LODGING TRIP PURPOSE: Attend client meetings. CITIES VISITED: Monterey, CA RptID: 010034517435	<u>Amount</u> 297.12
TRAVEL	06/24/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034420505	36.16
TRAVEL	06/24/19	Fernandez, Vivian LODGING TRIP PURPOSE: Paralegal assistance on-site CITIES VISITED: San Francisco RptID: 010034443854	413.38
TRAVEL	06/24/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: Monterey, CA RptID: 010034517435	8.12
TRAVEL	06/24/19	Fleming, Margaret UBER/LYFT, TRIP PURPOSE: Transporting hard drives for Butte DA production. CITIES VISITED: San Francisco RptID: 010034512934	10.48
TRAVEL	06/24/19	Denning, Nathan LODGING TRIP PURPOSE: Work re: Investigation CITIES VISITED: San Francisco RptID: 010034270303	413.38
TRAVEL	06/24/19	Nasab, Omid H. AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco ,TICKET NO: 0167371442649 TRIP PURPOSE: Client Meetings RptID: 010034420505	1,663.22
TRAVEL	06/24/19	Denning, Nathan UBER/LYFT, TRIP PURPOSE: Work re: Investigation CITIES VISITED: San Francisco RptID: 010034270303	90.29
TRAVEL	06/24/19	O'Koniewski, Katherine LODGING TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	476.26
TRAVEL	06/24/19	May, Grant S. Air Fare Pas: MAY/Grant S Ticket # 7253276179 Original Ticket # 7253276179 Refund TrvIDt: 06/24/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	(3,440.24)

Entered: 09/13/19 15:40:55 Page 32 Page Number 31

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/24/19	<u>Description</u> Denning, Nathan UBER/LYFT, TRIP PURPOSE: Work re: Investigation CITIES VISITED: San Francisco RptID: 010034270303	<u>Amount</u> 86.67
TRAVEL	06/24/19	Fernandez, Vivian UBER/LYFT, TRIP PURPOSE: Investigation Support CITIES VISITED: San Francisco RptID: 010034403313	42.24
TRAVEL	06/24/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010034420505	69.43
TRAVEL	06/24/19	Reents, Scott Air Fare Pas: Reents/Scott B Ticket # 7371442657 Original Ticket # 7371442626 Exchange TrvIDt: 07/07/2019 From: New York NY To: San Francisco CA Carrier: Delta Air Lines	400.84
TRAVEL	06/25/19	Phillips, Lauren UBER/LYFT, TRIP PURPOSE: Attend client meetings. CITIES VISITED: Monterey, CA RptID: 010034517435	5.83
TRAVEL	06/25/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	476.26
TRAVEL	06/25/19	Grossbard, Lillian S. Air Fare Pas: Grossbard/Lillian S Ticket # 7371442698 TrvIDt: 06/27/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	1,663.22
TRAVEL	06/25/19	O'Koniewski, Katherine LODGING TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	476.26
TRAVEL	06/25/19	Fernandez, Vivian LODGING TRIP PURPOSE: Paralegal assistance on-site CITIES VISITED: San Francisco RptID: 010034443854	413.38

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 33 Page Number 32

<u>Cost Type</u> TRAVEL	<b><u>Date</u></b> 06/25/19	Description Fernandez, Vivian Air Fare Pas: Fernandez/Vivian Michelle Ticket # 7371442700 Original Ticket # 7366058003 Exchange With Refund TrvIDt: 06/28/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	<u>Amount</u> (872.21)
TRAVEL	06/25/19	Orsini, K J LODGING TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034384831	600.00
TRAVEL	06/25/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	88.80
TRAVEL	06/25/19	Thompson, Matthias Air Fare Pas: Thompson/Matthias Ticket # 7371442670 TrvIDt: 06/27/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,155.30
TRAVEL	06/25/19	Paterno, Beatriz AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 7371442693 TRIP PURPOSE: Attend client meeting.(PC) RptID: 010034518964	1,670.51
TRAVEL	06/25/19	Thompson, Matthias Air Fare Pas: Thompson/Matthias Ticket # 7371442671 TrvIDt: 06/30/2019 Class: Coach From: San Francisco CA To: San Diego CA Carrier: Alaska Airlines	357.00
TRAVEL	06/26/19	Orsini, K J LODGING TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034384831	600.00
TRAVEL	06/26/19	Beshara, Christopher Air Fare Pas: Beshara/Christopher James Ticket # 7371442718 TrvIDt: 06/27/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	872.21
TRAVEL	06/26/19	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034384831	27.39

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 34 Page Number 33

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/26/19	Description O'Koniewski, Katherine AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 0067371442663 TRIP PURPOSE: Attend meetings. (PC) RptID: 010034485894	<u>Amount</u> 867.45
TRAVEL	06/26/19	O'Koniewski, Katherine UBER/LYFT, TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	57.48
TRAVEL	06/26/19	Fernandez, Vivian LODGING TRIP PURPOSE: Paralegal assistance on-site CITIES VISITED: San Francisco RptID: 010034443854	413.38
TRAVEL	06/26/19	Beshara, Christopher LODGING TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	476.26
TRAVEL	06/26/19	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010034384831	29.36
TRAVEL	06/26/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	26.67
TRAVEL	06/26/19	North, J A Air Fare Pas: North/Julie A Ticket # 7371442703 TrvIDt: 06/28/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	860.61
TRAVEL	06/26/19	Paterno, Beatriz AIRFARE CLASS: Economy ,CITIES VISITED: San Francisco, CA ,TICKET NO: 7371442709 TRIP PURPOSE: Attend client meeting. (PC) RptID: 010034518964	1,686.42
TRAVEL	06/26/19	North, J A Air Fare Pas: North/Julie A Ticket # 7373265485 TrvIDt: 06/29/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Jetblue	684.29
TRAVEL	06/27/19	Fernandez, Vivian LODGING TRIP PURPOSE: Paralegal assistance on-site CITIES VISITED: San Francisco RptID: 010034443854	387.76

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 35 Page Number 34

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/27/19	Description Grossbard, Lillian S. LODGING TRIP PURPOSE: Travel to San Francisco, CA for PG&E meetings CITIES VISITED: San Francisco, CA RptID: 010034383090	<u>Amount</u> 387.76
TRAVEL	06/27/19	Grossbard, Lillian S. TAXI Out of Town TRIP PURPOSE: Travel to San Francisco,CA for PG&E meetings Taxi to hotel CITIES VISITED: San Francisco, CA RptID: 010034383090	61.80
TRAVEL	06/27/19	O'Koniewski, Katherine UBER/LYFT, TRIP PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA RptID: 010034480091	87.32
TRAVEL	06/27/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	37.24
TRAVEL	06/27/19	Thompson, Matthias LODGING TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	429.68
TRAVEL	06/27/19	Paterno, Beatriz UBER/LYFT, TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	32.77
TRAVEL	06/27/19	Paterno, Beatriz LODGING TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	387.76
TRAVEL	06/27/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	33.98
TRAVEL	06/27/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	66.88
TRAVEL	06/27/19	Paterno, Beatriz UBER/LYFT, TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	62.01

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 36 of 52

<u>Cost Type</u> TRAVEL	<b><u>Date</u></b> 06/28/19	Description Grossbard, Lillian S. LODGING TRIP PURPOSE: Travel to San Francisco,CA for PG&E meetings CITIES VISITED: San Francisco, CA RptID: 010034383090	<u>Amount</u> 387.76
TRAVEL	06/28/19	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7371442735 TrvIDt: 07/02/2019 Class: Coach From: Los Angeles CA To: Newark NJ Carrier: United Airlines	1,863.91
TRAVEL	06/28/19	Fernandez, Vivian Air Fare Pas: Fernandez/Vivian Michelle Ticket # 7371442700 Original Ticket # 7371442700 Refund TrvIDt: 06/28/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	(814.21)
TRAVEL	06/28/19	Beshara, Christopher TAXI Out of Town TRIP PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA RptID: 010034778491	86.04
TRAVEL	06/28/19	Fernandez, Vivian Air Fare Pas: Fernandez/Vivian Michelle Ticket # 7371442733 TrvIDt: 06/29/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	867.45
TRAVEL	06/28/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010034621591	52.71
TRAVEL	06/28/19	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7371442734 TrvIDt: 07/02/2019 Class: Coach From: New York NY To: Los Angeles CA Carrier: Delta Air Lines	1,863.91
TRAVEL	06/28/19	Fernandez, Vivian LODGING TRIP PURPOSE: Paralegal assistance on-site CITIES VISITED: San Francisco RptID: 010034443854	387.76
TRAVEL	06/28/19	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010034621591	34.68

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 37 Page Number 36

<u>Cost Type</u> TRAVEL	<u><b>Date</b></u> 06/28/19	Description Fahner, Michael AIRFARE CLASS: Economy ,CITIES VISITED: New York, NY ,TICKET NO: 0067371442740 TRIP PURPOSE: Flying back home from secondment. (PC) RptID: 010034642930	<u>Amount</u> 867.45
TRAVEL	06/28/19	Thompson, Matthias LODGING TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	429.68
TRAVEL	06/28/19	Paterno, Beatriz LODGING TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	387.76
TRAVEL	06/28/19	North, J A LODGING TRIP PURPOSE: Meeting in San Francisco CITIES VISITED: San Francisco RptID: 010035466537	414.88
TRAVEL	06/29/19	Bell V, Jim Air Fare Pas: Bell V/James Francis Ticket # 7371442743 TrvIDt: 07/01/2019 Class: Economy From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,628.42
TRAVEL	06/29/19	Grossbard, Lillian S. UBER/LYFT, TRIP PURPOSE: Travel to San Francisco,CA for PG&E meetings Car to airport CITIES VISITED: San Francisco, CA RptID: 010034383090	57.44
TRAVEL	06/29/19	Fernandez, Vivian UBER/LYFT, TRIP PURPOSE: Investigation Support CITIES VISITED: San Francisco RptID: 010034403313	34.96
TRAVEL	06/29/19	Paterno, Beatriz LODGING TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	387.76
TRAVEL	06/29/19	Paterno, Beatriz UBER/LYFT, TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	19.73
TRAVEL	06/29/19	Thompson, Matthias LODGING TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	429.68

Entered: 09/13/19 15:40:55 Page 38 Page Number 37

<u>Cost Type</u> TRAVEL	<u>Date</u> 06/29/19	Description Paterno, Beatriz UBER/LYFT, TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	<u>Amount</u> 15.86
TRAVEL	06/30/19	Fernandez, Vivian UBER/LYFT, TRIP PURPOSE: Investigation Support CITIES VISITED: San Francisco RptID: 010034403313	42.67
TRAVEL	06/30/19	Paterno, Beatriz UBER/LYFT, TRIP PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA RptID: 010034518964	47.39
TRAVEL	06/30/19	Thompson, Matthias UBER/LYFT, TRIP PURPOSE: Client meeting CITIES VISITED: San Francisco RptID: 010034517698	32.27
Subtotal for TRAVEL			83,823.82
BUSINESS MEALS Cost Type	<u>Date</u>	Description	<u>Amount</u>
BUSINESS MEALS	06/01/19	Beshara, Christopher MEALS: HOTEL - DINNER BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010033994756	63.57
BUSINESS MEALS	06/02/19	Denning, Nathan MEALS: HOTEL - DINNER BUSINESS PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033713689	66.93
BUSINESS MEALS	06/02/19	Mahaffey, Sylvia MEALS: DINNER BUSINESS PURPOSE: Update and edit slide deck regarding investigations work for presentation. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Sylvia Mahaffey RptID: 010033880268	39.80

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 39 of 52

Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	06/03/19	Scanzillo, Stephanie MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	40.00
BUSINESS MEALS	06/03/19	Scanzillo, Stephanie MEALS: BREAKFAST BUSINESS PURPOSE: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	12.01
BUSINESS MEALS	06/03/19	Beshara, Christopher MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010033994756	35.00
BUSINESS MEALS	06/04/19	Denning, Nathan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033713689	35.00
BUSINESS MEALS	06/04/19	Nasab, Omid H. MEALS: DINNER BUSINESS PURPOSE: Client meeting discussions CITIES VISITED: San Francisco ATTENDEES CRAVATH: Omid Nasab, Sylvia Mahaffey, Margaret Fleming, Christopher Beshara, Nathan Denning, Michael Fahner, Stephanie Scanzillo RptID: 010033794588	525.00
BUSINESS MEALS	06/04/19	Scanzillo, Stephanie MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Organic CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	11.83
BUSINESS MEALS	06/04/19	Sila, Ryan MEALS: DINNER BUSINESS PURPOSE: Buss Deposition CITIES VISITED: SFO ATTENDEES CRAVATH: Ryan Sila RptID: 010034024808	14.41

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 40 Page Number 39

<u>Cost Type</u> BUSINESS MEALS	<u><b>Date</b></u> 06/05/19	Description Scanzillo, Stephanie MEALS: BREAKFAST BUSINESS PURPOSE: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	<u>Amount</u> 10.83
BUSINESS MEALS	06/05/19	Denning, Nathan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033713689	35.00
BUSINESS MEALS	06/05/19	Scanzillo, Stephanie MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	40.00
BUSINESS MEALS	06/06/19	Scanzillo, Stephanie MEALS: BREAKFAST BUSINESS PURPOSE: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Stephanie Scanzillo RptID: 010033920333	20.00
BUSINESS MEALS	06/06/19	Denning, Nathan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Work re: Camp Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033713689	35.00
BUSINESS MEALS	06/06/19	Beshara, Christopher MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010033994756	35.00
BUSINESS MEALS	06/07/19	Norris, Evan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E Travel 6/6/19-6/7/19 (Flywheel Taxi) CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010033862203	35.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 41 Page Number 40

Cost Type BUSINESS MEALS	<u>Date</u> 06/08/19	Description Fleming, Margaret MEALS: BREAKFAST BUSINESS PURPOSE: Document review for Camp Fire investigation witness interview. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010034231830	<u>Amount</u> 7.40
BUSINESS MEALS	06/10/19	Velasco, Veronica MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Veronica Velasco RptID: 010034100826	26.60
BUSINESS MEALS	06/10/19	Nasab, Omid H. MEALS: DINNER BUSINESS PURPOSE: Team Meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Omid Nasab, Sylvia Mahaffey, Margaret Fleming, Michael Fahner RptID: 010033956555	262.34
BUSINESS MEALS	06/10/19	Fountain, Peter MEALS: BREAKFAST BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain RptID: 010034057483	18.80
BUSINESS MEALS	06/11/19	Velasco, Veronica MEALS: BREAKFAST BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Veronica Velasco RptID: 010034100826	5.97
BUSINESS MEALS	06/11/19	Velasco, Veronica MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Veronica Velasco RptID: 010034100826	39.84
BUSINESS MEALS	06/11/19	Fountain, Peter MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain RptID: 010034509282	75.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 42 Page Number 41

Cost Type BUSINESS MEALS	<u><b>Date</b></u> 06/12/19	Description Velasco, Veronica MEALS: BREAKFAST BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Veronica Velasco RptID: 010034100826	<u>Amount</u> 11.98
BUSINESS MEALS	06/12/19	Fountain, Peter MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain, Sylvia Mahaffey, Margaret Fleming RptID: 010034057483	218.83
BUSINESS MEALS	06/12/19	Velasco, Veronica MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Veronica Velasco RptID: 010034100826	37.19
BUSINESS MEALS	06/12/19	Fountain, Peter MEALS: BREAKFAST BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain RptID: 010034057483	22.89
BUSINESS MEALS	06/13/19	Choi, Jessica MEALS: DINNER BUSINESS PURPOSE: Mediation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Jessica Choi RptID: 010034518262	5.44
BUSINESS MEALS	06/13/19	Norris, Evan MEALS: HOTEL - DINNER BUSINESS PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010034043741	68.24
BUSINESS MEALS	06/13/19	Norris, Evan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E Travel 6/12/19-6/14/19 CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010034043741	35.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 43 Page Number 42

Coot Type	Data	Description	Amount
Cost Type BUSINESS MEALS	<u><b>Date</b></u> 06/13/19	Description Fountain, Peter MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain, Christopher Beshara, Margaret Fleming RptID: 010034509282	<u>Amount</u> 165.82
BUSINESS MEALS	06/14/19	Fountain, Peter MEALS: BREAKFAST BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain RptID: 010034057483	19.03
BUSINESS MEALS	06/15/19	Beshara, Christopher MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010034356439	35.00
BUSINESS MEALS	06/16/19	Beshara, Christopher MEALS: HOTEL - DINNER BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010034356439	74.92
BUSINESS MEALS	06/17/19	Nasab, Omid H. MEALS: DINNER BUSINESS PURPOSE: Client Meetings CITIES VISITED: San Francisco ATTENDEES CRAVATH: Omid Nasab, Lauren Phillips, Nathan Denning, Elizabeth Greene, Christopher Beshara, Caleb Robertson, Margaret Fleming RptID: 010034162911	413.96
BUSINESS MEALS	06/17/19	Robertson, Caleb MEALS: BREAKFAST BUSINESS PURPOSE: Camp Fire Investigation ATTENDEES CRAVATH: Caleb Robertson RptID: 010034307845	3.90
BUSINESS MEALS	06/18/19	Phillips, Lauren MEALS: BREAKFAST BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	9.65

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 44 Page Number 43

Cost Type BUSINESS MEALS	<u>Date</u> 06/18/19	Description  Mahaffey, Sylvia  MEALS: DINNER BUSINESS PURPOSE: Draft CPUC response. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Sylvia Mahaffey RptID: 010034194726	<u>Amount</u> 29.28
BUSINESS MEALS	06/18/19	Grossbard, Lillian S. MEALS: BREAKFAST BUSINESS PURPOSE: Trip to San Francisco, CA for PG&E meetings CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lillian Grossbard RptID: 010034130112	35.00
BUSINESS MEALS	06/18/19	Greene, Elizabeth MEALS: BREAKFAST BUSINESS PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Elizabeth Greene, Elizabeth Greene RptID: 010034280941	3.25
BUSINESS MEALS	06/18/19	Grossbard, Lillian S. MEALS: DINNER BUSINESS PURPOSE: PG&E meetings in San Francisco CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lillian Grossbard RptID: 010034201358	46.60
BUSINESS MEALS	06/18/19	Nasab, Omid H. MEALS: DINNER BUSINESS PURPOSE: Client meetings CITIES VISITED: San Francisco ATTENDEES CRAVATH: Omid Nasab, Evan Norris, Margaret Fleming, Caleb Robertson, Elizabeth Greene, Lauren Phillips RptID: 010034162911	355.00
BUSINESS MEALS	06/18/19	Fountain, Peter MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain RptID: 010034509282	44.58
BUSINESS MEALS	06/18/19	Robertson, Caleb MEALS: BREAKFAST BUSINESS PURPOSE: Camp Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson RptID: 010034307845	6.40

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 45 of 52

Cost Type BUSINESS MEALS	<u>Date</u> 06/18/19	Description Thompson, Matthias MEALS: HOTEL - DINNER BUSINESS PURPOSE: Meeting with client CITIES	<u>Amount</u> 75.00
		VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson RptID: 010034340249	
BUSINESS MEALS	06/19/19	Norris, Evan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010034289471	35.00
BUSINESS MEALS	06/19/19	Phillips, Lauren MEALS: BREAKFAST BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	7.00
BUSINESS MEALS	06/19/19	Fountain, Peter MEALS: DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain, Christopher Beshara, Caleb Robertson, Margaret Fleming, Sylvia Mahaffey GUESTS: E Greene [PGE] RptID: 010034509282	405.38
BUSINESS MEALS	06/19/19	Norris, Evan MEALS: HOTEL - DINNER BUSINESS PURPOSE: PG&E Travel 6/18/19-6/20/19 CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010034289471	52.87
BUSINESS MEALS	06/19/19	Greene, Elizabeth MEALS: BREAKFAST BUSINESS PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Elizabeth Greene RptID: 010034280941	10.11
BUSINESS MEALS	06/19/19	Grossbard, Lillian S. MEALS: BREAKFAST BUSINESS PURPOSE: PG&E meetings in San Francisco CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lillian Grossbard RptID: 010034201358	5.27

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 46 Page Number 45

Cost Type BUSINESS MEALS	<u><b>Date</b></u> 06/19/19	Description Robertson, Caleb MEALS: BREAKFAST BUSINESS PURPOSE: Camp Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson RptID: 010034307845	<u>Amount</u> 10.37
BUSINESS MEALS	06/20/19	Phillips, Lauren MEALS: DINNER BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	69.56
BUSINESS MEALS	06/20/19	Denning, Nathan MEALS: HOTEL - DINNER BUSINESS PURPOSE: Work re: Investigation, PSPS Regency Hotel CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010034082235	75.00
BUSINESS MEALS	06/20/19	Greene, Elizabeth MEALS: BREAKFAST BUSINESS PURPOSE: Assisting Camp Fire investigation. CITIES VISITED: San Fransisco ATTENDEES CRAVATH: Elizabeth Greene RptID: 010034280941	11.75
BUSINESS MEALS	06/20/19	Fountain, Peter MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigations CITIES VISITED: San Francisco ATTENDEES CRAVATH: Peter Fountain, Margaret Fleming, Caleb Robertson GUESTS: E. Greene RptID: 010034509282	187.82
BUSINESS MEALS	06/22/19	Phillips, Lauren MEALS: BREAKFAST BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	16.05
BUSINESS MEALS	06/23/19	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Drafting Camp Fire investigation witness interview memo. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010034512934	38.16

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 47 Page Number 46

<u>Cost Type</u> BUSINESS MEALS	<u>Date</u> 06/23/19	Description Phillips, Lauren MEALS: DINNER BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	<u>Amount</u> 55.71
BUSINESS MEALS	06/24/19	Phillips, Lauren MEALS: DINNER BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: Monterey, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	38.60
BUSINESS MEALS	06/24/19	Denning, Nathan MEALS: DINNER BUSINESS PURPOSE: Work re: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning, Margaret Fleming, Sylvia Mahaffey, Katherine O'Koniewski, Vivian Fernandez RptID: 010033901146	375.00
BUSINESS MEALS	06/24/19	O'Koniewski, Katherine MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Katherine O'Koniewski RptID: 010034480091	35.00
BUSINESS MEALS	06/24/19	Denning, Nathan MEALS: BREAKFAST BUSINESS PURPOSE: Work re: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033901146	20.09
BUSINESS MEALS	06/24/19	Phillips, Lauren MEALS: BREAKFAST BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	12.22
BUSINESS MEALS	06/24/19	Fernandez, Vivian MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	13.30

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 48 Page Number 47

Cost Type BUSINESS MEALS	<u>Date</u> 06/25/19	Description Fernandez, Vivian MEALS: DINNER BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	<u>Amount</u> 39.74
BUSINESS MEALS	06/25/19	Fernandez, Vivian MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	17.41
BUSINESS MEALS	06/25/19	O'Koniewski, Katherine MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Katherine O'Koniewski RptID: 010034480091	35.00
BUSINESS MEALS	06/25/19	Denning, Nathan MEALS: DINNER BUSINESS PURPOSE: Work re: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning, Margaret Fleming, Sylvia Mahaffey, Lauren Phillips RptID: 010033901146	118.00
BUSINESS MEALS	06/25/19	Denning, Nathan MEALS: BREAKFAST BUSINESS PURPOSE: Work re: Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nathan Denning RptID: 010033901146	7.20
BUSINESS MEALS	06/25/19	Phillips, Lauren MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Attend client meetings. CITIES VISITED: Monterey, CA ATTENDEES CRAVATH: Lauren Phillips RptID: 010034517435	28.89
BUSINESS MEALS	06/26/19	Beshara, Christopher MEALS: HOTEL - DINNER BUSINESS PURPOSE: PGE - Postpetition Camp Fire CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Christopher Beshara RptID: 010034778491	75.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 49 of 52

Cost Type	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	06/26/19	O'Koniewski, Katherine MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Attend meeting CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Katherine O'Koniewski RptID: 010034480091	35.00
BUSINESS MEALS	06/26/19	Fernandez, Vivian MEALS: DINNER BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	40.00
BUSINESS MEALS	06/26/19	Fernandez, Vivian MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	17.41
BUSINESS MEALS	06/27/19	Orsini, K J MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E meetings CITIES VISITED: San Francisco ATTENDEES CRAVATH: Kevin Orsini RptID: 010034384831	35.00
BUSINESS MEALS	06/27/19	Fernandez, Vivian MEALS: DINNER BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	18.00
BUSINESS MEALS	06/27/19	Fernandez, Vivian MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	6.96
BUSINESS MEALS	06/27/19	Paterno, Beatriz MEALS: DINNER BUSINESS PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Beatriz Paterno, Matthias Thompson, Lillian Grossbard, Vivian Fernandez RptID: 010034611391	300.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 50 of 52

Cost Type BUSINESS MEALS	<u><b>Date</b></u> 06/28/19	Description Fernandez, Vivian MEALS: BREAKFAST BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID:	<u>Amount</u> 15.61
BUSINESS MEALS	06/28/19	010034403313  Fernandez, Vivian MEALS: DINNER BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	39.38
BUSINESS MEALS	06/28/19	Thompson, Matthias MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Client meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson RptID: 010034517698	35.00
BUSINESS MEALS	06/28/19	Thompson, Matthias MEALS: DINNER BUSINESS PURPOSE: Client meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson, Lillian Grossbard, Beatriz Paterno RptID: 010034517698	225.00
BUSINESS MEALS	06/28/19	Paterno, Beatriz MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Attend client meeting. CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Beatriz Paterno RptID: 010034518964	35.00
BUSINESS MEALS	06/29/19	Fernandez, Vivian MEALS: DINNER BUSINESS PURPOSE: Investigation Support CITIES VISITED: San Francisco ATTENDEES CRAVATH: Vivian Fernandez RptID: 010034403313	27.34
BUSINESS MEALS	06/29/19	Grossbard, Lillian S. MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Travel to San Francisco, CA for PG&E meetings CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Lillian Grossbard RptID: 010034383090	35.00

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 51 of 52

Cost Type BUSINESS MEALS	<u><b>Date</b></u> 06/29/19	Description Thompson, Matthias MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Client meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson RptID: 010034517698	<u>Amount</u> 35.00
BUSINESS MEALS	06/29/19	Thompson, Matthias MEALS: HOTEL - DINNER BUSINESS PURPOSE: Client meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson RptID: 010034517698	61.68
BUSINESS MEALS	06/30/19	Thompson, Matthias MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Client meeting CITIES VISITED: San Francisco ATTENDEES CRAVATH: Matthias Thompson RptID: 010034517698	35.00
Subtotal for BUSINES	5,999.17		

**Total** \$374,444.13

Case: 19-30088 Doc# 3892-5 Filed: 09/13/19 Entered: 09/13/19 15:40:55 Page 52 of 52